303-1-8016 12/28/2020



PURCHASE ORDER

PO Number: 303-1-8016 **Order Date:** 12/28/2020

Requisition Number: 303-1-00803 Released

DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT, PLEASE SUBMIT INVOICE ELECTRONICALLY TO:

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION FISCAL MANAGEMENT / ACCOUNTS PAYABLE P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

TCEQ Park 35 Building A 12100 N. IH35 Austin, TX 78753

Show numbers on all papers and packages

Referenced Source or Vendor

10109575539 Pest Management Inc. 1807 W. Slaughter Lane Austin, TX 78748 Tom Iverson Phone:512-288-1007, Fax: tom@pestmanagementcorp.com

*****CONFIRMATION PO DO NOT DUPLICATE****

Disinfect / Antimicrobial treatment one time only at TCEQ Building A.

Price as per attached quote.

Description TFC Contact:

Rick Sosa, (512) 463-5773

Services performed under this agreement are not considered complete for purposes of payment until TFC, or its authorized designee, inspects and accepts the work performed by the vendor.

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
*****CONFIRMATION PO DO NOT DUPLICATE****	1	7,500 sq. foot	\$1,025.00	12/12/2020	2/28/2021	\$1,025.00

Disinfect / Antimicrobial, One time, Building A, Suite 141 all offices and waiting area (not the file room) Sq. footage

will be 7,500 sq. ft.

NIGP Class: 910 NIGP Item: 39 **Object Class: 266** 12/28/2020 303-1-8016

Reimbursement Type: HB3042

Notes: Emergency P.O. 303-1-8016 issued, work

performed on 12/12/2020

Grand Total \$1,025.00

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency TFC

Fiscal Year 2021

Division Facilities Management and Operations

Program Property Services

Phone 5124635773

Org Code 0415 - Custodial HB3042 - PO Activity

Type of Purchase/PCC Code 'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00

Work Order Number 747933

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING PURCHASER:

Sastry, Archana - CTCM, CTPM, 5124632743

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

(Show Terms And Conditions...)